

HEALTH ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2016 OF THE CONDITION AND AFFAIRS OF THE

Aetna Health Inc. (a Michigan corporation)

NAIC Group Cod		Code 95756 Employer's it	Number 23-2861565
Organized under the Laws of	(Current) (Prior) Michigan	, State of Domicile or Port of Er	ntry <u>Mi</u>
Country of Domicile	United St	tates of America	
		enance Organization	
Is HMO Federally Qualified? Yes []	No[X]		
Incorporated/Organized	09/10/1996	Commenced Business	04/01/1998
			Southfield , MI, US 48034
	(Street and Number)		Town, State, Country and Zip Code)
Main Administrative Office		hwestern Highway	
Southfield	, MI, US 48034	and Number)	248-357-7766
	e, Country and Zip Code)	(A	rea Code) (Telephone Number)
***************************************	88 Northwestern Highway		Southfield , MI, US 48034
(Stree	et and Number or P.O. Box)	(City or	Town, State, Country and Zip Code)
Primary Location of Books and Records		on Meeting Road and Number)	
Blue Bell,	PA, US 19422		248-357-7766
	e, Country and Zip Code)	(A	rea Code) (Telephone Number)
Internet Website Address	www	v.aetna.com	
Statutory Statement Contact	Steven Matthew Conte		215-775-6508
Aetna.HMORe	(Name) eporting@aetna.com	1	(Area Code) (Telephone Number) 860-262-7767
·	ail Address)		(FAX Number)
	OF	FICERS	
President and Senior Medical Director	Scott Leland Spradlin #	Principal Financial Officer and Controller	Steven Matthew Conte
Vice President and Secretary	Edward Chung-I Lee		
		OTHER	
Elaine Rose Cofrancesco, Tro	easurer Kevin James Casey	y, Senior Investment Officer	Gregory Stephen Martino, Vice President
Dawn Marie Schoen, Assistant	Controller		
Gregory Stephen Martir		S OR TRUSTEES	Scott Leland Spradlin
above, all of the herein described assets this statement, together with related exhit of the condition and affairs of the said re completed in accordance with the NAIC A that state rules or regulations require differespectively. Furthermore, the scope of	were the absolute property of the said report porting entity as of the reporting period state nunual Statement Instructions and Accounting perences in reporting not related to accounting this attestation by the described officers also	ting entity, free and clear from any tained, annexed or referred to, is a ed above, and of its income and d g Practices and Procedures manuary g practices and procedures, accord includes the related corresponding	d reporting entity, and that on the reporting period stated liens or claims thereon, except as herein stated, and that if uil and true statement of all the assets and liabilities and eductions therefrom for the period ended, and have been al except to the extent that: (1) state law may differ; or, (2) ding to the best of their information, knowledge and belief, g electronic filing with the NAIC, when required, that is an may be requested by various regulators in lieu of or in
addition to an a choice a statement.	<i>y</i>	and the same of th	0 / 5
- Wars	And the second of the second o		Str M. C.th
Scott Leland Spradlin President and Senior Medical Direc		d Chung-I Lee lent and Secretary	Steven Matthew Conte Principal Financial Officer and Controller
State ofMIDSOUR; County of St. Charles	State of Connecti County of Hartford	icut	State of Pennsylvania County of Montgomery
Subscribed and sworn to before me this	Subscribed and swom	to before me this	Subscribed and sworn to before me this
St day of January, 26	DIT John day of Felo.	CON, JOIT	day of <u>February, 2017</u>
NOTARY PUBLIC (Seal)		Hallen	NOTARY PUBLIC (Seal)
U SEIO (GGBI)	No mile i obile (es	,	= (2000)
JANE D BLAKE Notary Public - Notary Se State of Missouri Commissioned for St. Charles	Notary P	N ROUX-HALLORAN Public, State of Connecticul Ission Expires Jan. 31, 202	COMMONWEALTH OF PENNSYLVANIA NOTARIAL SEAL KIM E. ROTH, Notary Public Whitpain Twp., Montgomery County

My Commission Expires: Jan. 24, 2020 15341119

a. Is this an original filing? Yes [X] No []

NOTARIAL SEAL NOTAKIAL SEAL KIM E. ROTH, Notary Public Whitpain Twp., Montgomery County My Commission Expires April 25, 2017

Exhibit 2 - A&H Premiums Due and Unpaid

NONE

Exhibit 3 - Health Care Receivables

NONE

Exhibit 3A - Health Care Receivables Collected and Accrued **NONE**

Exhibit 4 - Claims Unpaid and Incentive Pool, Withhold and Bonus ${f N}$ ${f O}$ ${f N}$ ${f E}$

EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES

1	2	3	4	5	6	Adm	itted
						7	8
Name of Affiliate	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Nonadmitted	Current	Non-Current
Aetna Health Management, LLC	2,292	0	0	0	0	2,292	0
019999. Individually listed receivables	2,292	0	0	0	0	2,292	0
0299999. Receivables not individually listed	0	0	0	0	0	0	0
0399999 Total gross amounts receivable	2,292	0	0	0	0	2,292	0

Exhibit 6 - Amounts Due To Parent, Subsidiaries and Affiliates ${f N}$ ${f O}$ ${f N}$ ${f E}$

Exhibit 7 - Part 1 - Summary of Transactions with Providers **NONE**

Exhibit 7 - Part 2
NONE

Exhibit 8 - Furniture and Equipment Owned **NONE**



EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

Aetna Health Inc. (a Michigan corporation) 2. Southfield, MI **REPORT FOR: 1. CORPORATION** (LOCATION)

								(LOCATION	•	
NAIC Group Code 0001 BUSINESS	IN THE STATE OF			<u>,</u>		DURING THE YE			pany Code	95756
	1	Comprehensive (Hos		4	5	6	7	8	9	10
	Total	2 Individual	3 Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:										
1. Prior Year	0	0	0	0	0	0	0	0	0	
2. First Quarter	0	0	0	0	0	0	0	0	0	
3. Second Quarter	0	0	0	0	0	0	0	0	0	
4. Third Quarter	0	0	0	0	0	0	0	0	0	
5. Current Year	0	0	0	0	0	0	0	0	0	
6. Current Year Member Months	0	0	0	0	0	0	0	0	0	
Total Member Ambulatory Encounters for Year:										
7 Physician	0	0	0	0	0	0	0	0	0	
8. Non-Physician	0	0	0	0	0	0	0	0	0	
9. Total	0	0	0	0	0	0	0	0	0	
10. Hospital Patient Days Incurred	0	0	0	0	0	0	0	0	0	
11. Number of Inpatient Admissions	0	0	0	0	0	0	0	0	0	
12. Health Premiums Written (b)	0	0	0	0	0	0	0	0	0	
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	
15. Health Premiums Earned	0	0	0	0	0	0	0	0	0	
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	
17. Amount Paid for Provision of Health Care Services	0	0	0	0	0	0	0	0	0	
18 Amount Incurred for Provision of Health Care Services	0	0	0	0	0	0	0	0	0	

⁽a) For health business: number of persons insured under PPO managed care products ______0 and number of persons insured under indemnity only products _____0.

⁽b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ _____0



EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

Aetna Health Inc. (a Michigan corporation) 2. Southfield, MI **REPORT FOR: 1. CORPORATION** (LOCATION)

								(LOCATIO	N)	
AIC Group Code 0001 BUSINESS	IN THE STATE OF					DURING THE YE		NAIC Cor	npany Code	95756
	1	Comprehensive (Hos	pital & Medical)	4	5	6	7	8	9	10
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:										
1. Prior Year	0	0	0	0	0	0	0	0	0	
2. First Quarter	0	0	0	0	0	0	0	0	0	
3. Second Quarter	0	0	0	0	0	0	0	0	0	
4. Third Quarter	0	0	0	0	0	0	0	0	0	
5. Current Year	0	0	0	0	0	0	0	0	0	
6. Current Year Member Months	0	0	0	0	0	0	0	0	0	
Total Member Ambulatory Encounters for Year:										
7 Physician	0	0	0	0	0	0	0	0	0	
8. Non-Physician	0	0	0	0	0	0	0	0	0	
9. Total	0	0	0	0	0	0	0	0	0	
10. Hospital Patient Days Incurred	0	0	0	0	0	0	0	0	0	
11. Number of Inpatient Admissions	0	0	0	0	0	0	0	0	0	
12. Health Premiums Written (b)	0	0	0	0	0	0	0	0	0	
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	
15. Health Premiums Earned	0	0	0	0	0	0	0	0	0	
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	
17. Amount Paid for Provision of Health Care Services	0	0	0	0	0	0	0	0	0	
18 Amount Incurred for Provision of Health Care Services	0	0	0	0	0	0	0	0	0	

⁽b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ _____0

Schedule S - Part 1 - Section 2

NONE

Schedule S - Part 2

NONE

Schedule S - Part 3 - Section 2

NONE

Schedule S - Part 4

NONE

Schedule S - Part 4 - Bank Footnote

NONE

Schedule S - Part 5

NONE

Schedule S - Part 5 - Bank Footnote

NONE

Schedule S - Part 6

NONE

SCHEDULE S - PART 7

Restatement of Balance Sheet to Identify Net Credit For Ceded Reinsurance

	riestatement of Dalance Sheet to Identify Net Gredit I	1 As Reported (net of ceded)	2 Restatement Adjustments	3 Restated (gross of ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	1,515,671	0	1,515,671
2.	Accident and health premiums due and unpaid (Line 15)	0	0	0
3.	Amounts recoverable from reinsurers (Line 16.1)	0	0	0
4.	Net credit for ceded reinsurance	XXX	0	0
5.	All other admitted assets (Balance)	2,763	0	2,763
6.	Total assets (Line 28)	1,518,434	0	1,518,434
	LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
7.	Claims unpaid (Line 1)	0	0	0
8.	Accrued medical incentive pool and bonus payments (Line 2)	0	0	0
9.	Premiums received in advance (Line 8)	0	0	0
10.	Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19 first inset amount plus second inset amount)	0	0	0
11.	Reinsurance in unauthorized companies (Line 20 minus inset amount)	0	0	0
12.	Reinsurance with Certified Reinsurers (Line 20 inset amount)	0	0	0
13.	Funds held under reinsurance treaties with Certified Reinsurers (Line 19 third inset amount)	0	0	0
14.	All other liabilities (Balance)	. 669	0	669
15.	Total liabilities (Line 24)	669	0	669
16.	Total capital and surplus (Line 33)	1,517,765	XXX	1,517,765
17.	Total liabilities, capital and surplus (Line 34)	1,518,434	0	1,518,434
	NET CREDIT FOR CEDED REINSURANCE			
18.	Claims unpaid	0		
19.	Accrued medical incentive pool	0		
20.	Premiums received in advance	0		
21.	Reinsurance recoverable on paid losses	0		
22.	Other ceded reinsurance recoverables	. 0		
23.	Total ceded reinsurance recoverables	. 0		
24.	Premiums receivable	0		
25.	Funds held under reinsurance treaties with authorized and unauthorized reinsurers	0		
26.	Unauthorized reinsurance	0		
27.	Reinsurance with Certified Reinsurers	0		
28.	Funds held under reinsurance treaties with Certified Reinsurers	0		
29.	Other ceded reinsurance payables/offsets	0		
30.	Total ceded reinsurance payables/offsets	0		
31.	Total net credit for ceded reinsurance	0		

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

			Allocated by	States and Terri		iness Only		
			1	2	3	iness Only 4	5	6
			Life	Annuities	Disability Income	Long-Term Care		
	States, Etc.		(Group and Individual)	(Group and Individual)	(Group and Individual)	(Group and Individual)	Deposit-Type Contracts	Totals
1.	Alabama	AL	<u></u>	,	,	,		
2.	Alaska	. AK						
3.	Arizona	. AZ						
4.	Arkansas							
5.	California							
6.	Colorado							
7.	Connecticut							
8.	Delaware							
9.	District of Columbia							
10.	Florida	. FL						
11.	Georgia							
12.	Hawaii							
13.	ldaho							
14.	Illinois							
15.	Indiana							
16.	lowa							
17.	Kansas							
18.	Kentucky							
19.	Louisiana							
20.	Maine							
21.	Maryland							
22.	Massachusetts							
23.	Michigan							
24.	Minnesota							
25.	Mississippi							
26.	Missouri							
27.	Montana	MT.						
28.	Nebraska							
29.	Nevada	W						
30.	New Hampshire	NH	\					
31.	New Jersey	. NJ						
32.	New Mexico							
33.	New York							
34.	North Carolina							
35.	North Dakota	. ND						
36.	Ohio	OH						
37.	Oklahoma	. OK						
38.	Oregon							
39.	Pennsylvania	. PA						
40.	Rhode Island	. RI						
41.	South Carolina	SC						
42.	South Dakota	SD						
43.	Tennessee	TN						
44.	Texas	TX						
45.	Utah	UT			<u> </u>			<u> </u>
46.	Vermont	. VT			ļ			
47.	Virginia	. VA						<u> </u>
48.	Washington	WA						
49.	West Virginia	. WV						
50.	Wisconsin	. WI						
51.	Wyoming	WY						
52.	American Samoa	. AS						
53.	Guam	GU						ļ
54.	Puerto Rico	PR			ļ			<u> </u>
55.	U.S. Virgin Islands				<u> </u>			<u> </u>
56.	Northern Mariana Islands	MP			<u> </u>			<u> </u>
57.	Canada	CAN						
58.	Aggregate Other Alien	OT						
59.	Total							

SCHEDULE Y

	PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM													
1	2	3	4	5 6	7	8	9	10	11	12	13	14	15	16
										Type	If			
										of Control	Control			'
										(Ownership,	is		Is an	
					Name of Securities			Relation-		Board,	Owner-		SCA	'
					Exchange		Domi-	ship		Management,	ship		Filing	'
		NAIC			if Publicly Traded	Names of	ciliary	to		Attorney-in-Fact,	Provide		Re-	'
Group		Company	ID	Federal	(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	.
Code	Group Name	Code	Number	RSSD CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Y/N)	*
0001 AETNA INC.		00000	23-2229683	3060706 1122304	N International	Aetna Inc.	PA	UIP	Aetna Inc.	Other	0.000	Entity(ics)/1 crson(s)	N	0
0001 AETNA INC.		00000	30-0123754	0 0		Aetna Health Holdings, LLC	DE	UDP	Aetna Inc.	Ownership.	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	95-3402799	0		Aetna Health of California Inc.	CA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N.	0
0001 AETNA INC.		95935	23-2442048	0		Aetna Health Inc.	CT	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		95088	59-2411584	0		Aetna Health Inc.	FL	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		95094	58-1649568	0		Aetna Health Inc.	GA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		95517	01-0504252	0		Aetna Health Inc.	ME	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		95756	23-2861565	0		Aetna Health Inc.	MI	RE	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		95287	52-1270921	0		Aetna Health Inc.	NJ	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		95234	22-2663623	0		Aetna Health Inc.	NY	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		14408 95490	45-2634734	0		Aetna Better Health Inc.	NY	IA	Aetna Health Inc. (NY)	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		95490	76-0189680 74-1844335	ν		Aetna Health Inc.	TX	IA IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		12328	20-2207534	0		Aetna Better Health Inc.		IA IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	U
0001 AETNA INC.		00000	06-1160812	0		Aetna Dental of California Inc.	CA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	اا لاا
0001 AETNA INC.		11183	22-2990909	0		Aetna Dental Inc.	NJ	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		95910	06-1177531	0		Aetna Dental Inc.	TX	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
. 0001 AETNA INC.		00000	30-0123760	0 0		Aetna Rx Home Delivery, LLC	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	13-3670795	0 0		Aetna Health Management, LLC	DE	NIA	Aetna Health Holdings, LLC	Ownership.	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	22-3187443	0		Aetna Ireland Inc	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
		0000Q	57-1209768	0		Aetna Specialty Pharmacy, LLC	DE	NI A	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	20-1274723	0		Cofinity, Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		0000Ω	23-2671370	0		@Credentials Inc.	DE	NI A	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	57-0640344	0		Strategic Resource Company	SC	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		13735	27-0563973	0		Aetna Better Health Inc.	PA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		13174	26-2867560	0		Aetna Better Health Inc.	CT	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	47-5178095	0		Aetna Better Health of California Inc.	CA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		14043 15805	27-2512072 47-3850677	0		Aetna Better Health Inc.	IL	IAIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	اا
0001 AETNA INC.		15616	80-0629718	0		Aetna Better Health, Inc.	LA	IA IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0 0
0001 AETNA INC.		00000	80-0629716	0		Aetha Florida Inc.	FL		Aetna Health Holdings, LLC	Ownership.	100.000	Aetna Inc.	N	0
0001 AETNA INC.		14229	25-2764938	0		Aetna Better Health Inc.		IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		15611	46-3203088	0		Aetna Better Health Inc.	NJ	IA	Aetna Health Holdings, LLC	Ownership.	100.000	Aetna Inc.	N	0
0001 AETNA INC.		15919	81-1143850	0		Aetna Better Health of Oklahoma Inc.	OK	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	04-2708160	0		Aetna Student Health Agency Inc.	MA	NIA	Aetna Health Holdings, LLC	Ownership.	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	73-1702453	0		Delaware Physicians Care, Incorporated	DE	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
						Schaller Anderson Medical Administrators,	1							
0001 AETNA INC.		00000	01-0826783	0		Incorporated	DE	NI A	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	86-0842559	0		Aetna Medicaid Adminstrators LLC	AZ	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	45-2944270	0		iTriage, LLC	DE	NI A	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	16-1471176	0		Prodigy Health Group, Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	45-4901541	0		Aetna ACO Holdings, Inc.	DE	NI A	Aetna Health Holdings, LLC	Ownership	0.200	Aetna Inc.	N	4
0001 AETNA INC.		00000	45-5527797	0		Innovation Health Holdings, LLC	DE	NIA	Aetna ACO Holdings, Inc.	Ownership	50.000	Aetna Inc.	N	/
0001 AETNA INC. 0001 AETNA INC.		15097 15098	46-0674828 46-0682197	U		Innovation Health Insurance CompanyInnovation Health Plan. Inc.	VA	IAIA	Innovation Health Holdings, LLCInnovation Health Insurance Company	Ownership	100.000	Aetna Inc.	N	0
		13096	40-0002197	0		Texas Health + Aetna Health Insurance Holdin	VA	IA	Innovation Health Insurance Company	owner strip	100.000	Aetha inc.	N	v
.0001 AETNA INC.		00000	81-3789357			Company LLC	TX	NIA	Aetna ACO Holdings, Inc.	Ownership	50.000	Aetna Inc.	N	11
		00000	01-0700007	0		Texas Health + Aetna Health Insurance Compan			Aetha Aco hordings, mc.	Owner strip				
0001 AETNA INC.		00000	81-4749336	0 0		Todas Toda tili - Actila fica i til filodi ance compai	TX	IA	Aetna ACO Holdings, Inc.	Ownership	100.000	Aetna Inc.	N	0
			1						Texas Health + Aetna Health Insurance					1
0001 AETNA INC.		00000	47-5548221	0		Texas Health + Aetna Health Plan Inc.	TX	IA	Holding Company LLC	Ownership	100.000	Aetna Inc.	N	12
0001 AETNA INC.		95109	23-2169745	0		Aetna Health Inc.	PA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA INC.		00000	45-4901541	0		Aetna ACO Holdings, Inc.	DE	NIA	Aetna Health Inc. (PA)	Ownership	39.500	Aetna Inc.	N	4
0001 AETNA INC.		00000	20-0438576	0	l	Niagara Re, Inc.	NY	NIA	Prodigy Health Group, Inc.	Ownership.	100.000	Aetna Inc.	N	.l0'

SCHEDULE Y

				ГА		A - DE I AI	L OF INSURANCE	J⊑ I	JOLL	HING COMPAINT	SISIEIVI				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
											Type	If			
											of Control	Control			
											(Ownership,	is		Is an	
						Name of Securities			Relation-		Board,	Owner-		SCA	
						Exchange		Domi-	ship		Management,	ship		Filing	
		NAIC				if Publicly Traded	Names of	-	to			Provide		3	
0		NAIC	ID.	Fadanal			Names of	ciliary		Diversity Operaturally of laws	Attorney-in-Fact,		Lillaine et e Construction e	Re-	
Group	O N	Company	, ID	Federal	0114	(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Y/N)	
0001	AETNA INC.	00000	52-2200070	- 0	0		Performax, Inc.	DE	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.	N	9
0001	AETNA INC.	00000	87-0632355 27-1760756	- 0	0		Scrip World, LLC	UT	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.	N	Q
0001	AETNA INC.	00000	31-1368946	- 0	0		Precision Benefit Services, Inc.	DE	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.	NN	0
0001	AETNA INC.	00000	16-1264154	-[0	0		American Health Holding, Inc	UH NY	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.		0
0001	AETNA INC.	00000	86-0537707	- °	0		ADMINCO. Inc.	AZ	NIA	Meritain Health, Inc.	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000	86-0527428	. 0	0		Administrative Enterprises, Inc.	AZ	NIA	Meritain Health, Inc.	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000	16-1684061	- I o	0		U.S. Healthcare Holdings, LLC	OH	NIA	Meritain Health, Inc.	Ownership	100.000	Aetna Inc.	N	Δ
0001	AETNA INC.	00000	34-1670299	- I o	0		Prime Net, Inc.	OH	NIA	Meritain Health, Inc.	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000	34-1348032	n	0		Professional Risk Management, Inc.	OH	NIA	Meritain Health, Inc.	Ownership.	100.000	Aetna Inc.	N	0
	ALINA INC.	90000			0		Continental Life Insurance Company of			morriam nearth, me.	Owner Strip.		. Actila illo.		
0001	AETNA INC.	68500	62-1181209	0	0		Brentwood, Tennessee	TN	14	Aetna Inc.	Ownership	100.000	Aetna Inc.	N	0
	ALINA INC.		102 1101200		0		Dicitiwood, Tollinossee			Continental Life Insurance Company of	Owner Strip.		. Actia iiic.		
0001	AETNA INC.	12321	20-2901054	0	0		American Continental Insurance Company	TN	IA	Brentwood, Tennessee	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	60054	06-6033492	0	0		Aetna Life Insurance Company	CT	I A	Aetna Inc.	Ownership	100.000	Aetna Inc	N	0
0001	AETNA INC.	00000	45-4901541	0	0		Aetna ACO Holdings, Inc.	DE	NIA	Aetna Life Insurance Company	Ownership	60.300	Aetna Inc.		4
0001	AETNA INC.	00000	06-1270755	0	0		AHP Holdings, Inc.	CT	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	36153	06-1286276	0	0		Aetna Insurance Company of Connecticut	CT	IA	AHP Holdings, Inc.	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000	06-1028469	. 0	0		AE Fourteen, Incorporated	CT	NI A	AHP Holdings, Inc.	Ownership	100.000	Aetna Inc.		Ω
0001	AETNA INC.	00000	06-1373153	0	0		Aetna Life Assignment Company	CT	NIA	AHP Holdings, Inc.	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000	20-3678339	. 0	0		PE Holdings, LLC	CT	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.	N	Q
0001	AETNA INC.	00000	06-1423207	. 0	0		Aetna Resources L.L.C.	DE	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000		0	0		Canal Place, LLC	DE	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.		Q
0001	AETNA INC.	00000	20-3180700	. 0	0		Aetna Ventures, LLC	DE	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.		0
0001	AETNA INC.	00000	. 59–2108747	. 0	0		Broadspire National Services, Inc.	FL	NI A	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc		0
0001	AETNA INC.	00000		0	0		Aetna Multi-Strategy 1099 Fund	DE	NIA	Aetna Life Insurance Company	Ownership	73.000	Aetna Inc.		9
0001	AETNA INC.	00000	41–2035961	. 0	0		Aetna Financial Holdings, LLC	DE	NIA	Aetna Inc.	Ownership	100.000	Aetna Inc		0
0001	AETNA INC.	00000	26-2030792	. 0	0		Aetna Asset Advisors, LLC	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000	23-2354500	. 0	0		U.S. Healthcare Properties, Inc.	PA	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000	38-3704481	. 0	0		Aetna Capital Management, LLC	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.		0
0001	AETNA INC.	00000	11–3667142	. 0	1314522		Aetna Partners Diversified Fund, LLC	DE	NIA	Aetna Capital Management, LLC	Ownership	100.000	Aetna Inc.	N	1
				L			Aetna Partners Diversified Fund (Cayman),						l		_
0001	AETNA INC.	00000		0	1460020		Limited	CYM	NIA	Aetna Capital Management, LLC	Ownership	100.000	Aetna Inc.	N	2
0001	AETNA INC.	00000	20-0446676	- v	U		Aetna Workers' Comp Access, LLC	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.		0
0001	AETNA INC.	00000	. 20-0446713	·[ˈ	0		Aetna Behavioral Health, LLC	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 0001	AETNA INC.	00000	23-2670015 59-3269144	·[ˈˈ	0		Managed Care Coordinators, Inc.	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	NN	V
	AETNA INC.	00000		·[ˈ	0		Horizon Behavioral Services, LLC		NIA NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.		V
0001	AETNA INC.	00000	61-1193498 33-0052273	· [°	0		Employee Assistance Services, LLC Health and Human Resource Center, Inc	CA	IA	Horizon Behavioral Services, LLC Horizon Behavioral Services, LLC	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000	75-2420973	٠١ <u>/</u>	0		Resources for Living, LLC	TX	NIA	Horizon Behavioral Services, LLC Horizon Behavioral Services, LLC	Ownership	100.000	Aetna Inc.		0
0001	AETNA INC.	00000	36-3681261	٠١ _٥	0		The Vasquez Group Inc.	X	NIA	Horizon Behavioral Services, LLC Horizon Behavioral Services, LLC	Ownership	100.000	Aetna Inc.		0
0001	AETNA INC.	00000	. 22-3178125	۱ _۵	0		Work and Family Benefits. Inc.	NJ	NIA	Horizon Behavioral Services, LLC	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000	27-1773021	۱۲	0		Aetna Card Solutions, LLC		NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	N	U
0001	AETNA INC.	00000	20-5216478	۱ _۲	0		PayFlex Holdings, Inc.	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.		ا برا
0001	AETNA INC.	00000	91-1774434	۱ ₀	0		PayFlex Systems USA, Inc.	NE	NIA	PayFlex Holdings, Inc.	Ownership	100.000	Aetna Inc.		0
0001	AETNA INC.	78700	06-0876836	٠١٥	0		Aetna Health and Life Insurance Company	CT	IA	Aetna Inc.	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	72052	23-2710210	10	0		Aetna Health Insurance Company	PA	IA	Aetna Inc.	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	84450	57-0805126	1 ₀	0		Aetna Health Insurance Company of New York	NY	IA	Aetna Inc.	Ownership	100.000	Aetna Inc.		0
. 0001	AETNA INC.	00000	06-1571642	0	0		Aetna International Inc.	CT	NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	N.	0
0001	AETNA INC.	00000	98-0211470	0	0		Aetna Life & Casualty (Bermuda) Ltd.	BMU	IA	Aetna International Inc.	Ownership.	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000]	0	0		Aetna Insurance (Signapore) Pte. Ltd.	SGP	IA	Aetna International Inc.	Ownership	100.000	Aetna Inc.		0
0001	AETNA INC.	00000		0	0		Aetna Global Benefits (Bermuda) Limited	BMU	NIA	Aetna International Inc.	Ownership	100.000	Aetna Inc.		0
0001	AETNA INC.	00000		0	0		Goodhealth Worldwide (Global) Limited	BMU	NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	N	0
0001	AETNA INC.	00000		0	0		Aetna Global Benefits (Europe) Limited	GBR	NIA	Aetna Global Benefits (Bermuda) Limited	Ownership.	100.000	Aetna Inc.	N	0

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						Name of Securities			Relation-		Board,	Owner-		SCA	
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Group		Company	ID	Federal		(U.S. or	Parent. Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence.	Percen-	Ultimate Controlling	quired?	
	0 N				011/				reporting		Other)				
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	0 (1101)	tage	Entity(ies)/Person(s)	(Y/N)	
	TNA INC.	00000		0	0		Goodhealth Worldwide (Asia) Limited	HKG	NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	N	0
	TNA INC	00000		0	0		Aetna Global Benefits Limited	ARE	NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	N	0
	TNA INC.	00000		0	0		PT. Aetna Global Benefits Indonesia	IDN	NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	80.000	Aetna Inc.	N	5
.0001 AET	TNA INC.	00000		0	0		Aetna Global Benefits (Middle East) LLC	ARE	NI A	Aetna Global Benefits (Bermuda) Limited	Ownership	49.000	Aetna Inc.	N	6
							Aetna Global Benefits (Asia Pacific) Limited								
.0001 AET	TNA INC.	00000		0	0			HKG	NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	N	0
	TNA INC	00000		0	0		Spinnaker Topco Limited	BMU	NI A	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	N	0
.0001 AET	TNA INC	00000		0	0		Spinnaker Bidco Limited	GBR	NIA	Spinnaker Topco Limited	Ownership	100.000	Aetna Inc.	N	0
.0001 AET	TNA INC			0	0		Aetna Holdco (UK) Limited	GBR	NIA	Spinnaker Bidco Limited	Ownership	100.000	Aetna Inc.	N	0
	TNA INC.			0	0		InterGlobal Japan Corporation Limited	JPN	NIA	Aetna Holdco (UK) Limited	Ownership.	100.000	Aetna Inc.	N	0
	TNA INC.			0	0		Aetna Global Benefits (UK) Limited	GBR	NIA	Aetna Holdco (UK) Limited	Ownership	_100.000	Aetna Inc.		0
	TNA INC.			0	0		Aetna Insurance Company Limited	GBR	IA	Aetna Holdco (UK) Limited	Ownership.	100.000	Aetna Inc.		0
							The state of the s			Aetna Global Benefits (Asia Pacific)		1			1
.0001 AET	TNA INC.	00000		0	0		Indian Health Organisation Private Limited	IND	NIA	Limited	Ownership	0.020	Aetna Inc.	N	3
ALI							Aetna Health Insurance Company of Europe				oo		1		1
.0001 AET	TNA INC	00000		0	0		Limited	IRL	IA	Aetna International Inc.	Ownership	100.000	Aetna Inc.	N	0
.0001 ALI	INA INC.	90000		0	0		Aetna (Shanghai) Enterprise Services Co. Ltd.			Actia international inc.	Owner Sirrp	100.000	Actila Ilic.		
.0001 AET	TNA INC.	00000		0	0		Aetha (Shanghar) Litterprise Services Co. Ltu.	CHN	NIA	Aetna International Inc.	Ownership	100.000	Aetna Inc.	N	0
_UUU1 AE1	INA INC	00000		0	0		Aetna (Beijing) Enterprise Management	UIIV	NIA	Aetna (Shanghai) Enterprise Services Co.	Owner Sirrp	100.000	Aetha mc.		
0001 AET	TNA INC.	00000		0	0		Services Co., Ltd.	CHN	NIA	Ltd.	Ownership	100.000	Aetna Inc.	N	0
	INA INC.	00000		0	0		Aetna Global Benefits (Singapore) PTE, LTD.		NIA	Aetna International Inc.	Ownership		Aetha Inc	NN	
AET	INA INC.	00000		0	0		Aetha Giobal Benefits (Singapore) PIE. LID	SGP	NI A		Ownersnip	100.000	Aetha inc.	N	0
										Aetna Global Benefits (Singapore) PTE, LTD			l		
	TNA INC.			0	0		Indian Health Organisation Private Limited	IND	NI A		Ownership	99.980	Aetna Inc.	N	3
	TNA INC.		22-2578985	0	0		AUSHC Holdings, Inc.	CT	NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.		0
	TNA INC.			0	0		Aetna Global Holdings Limited	GBR	NIA	Aetna International Inc.	Ownership	100.000	Aetna Inc.		0
	TNA INC			0	0		Aetna Korea Ltd.	K0R	NIA	Aetna Global Holdings Limited	Ownership	100.000	Aetna Inc.		0
	TNA INC			0	0		Healthagen International Limited	GBR	NIA	Aetna Global Holdings Limited	Ownership	100.000	Aetna Inc.		0
	TNA INC	00000		0	0		Futrix Limited	NZL	NIA	Healthagen International Limited	Ownership	100.000	Aetna Inc.	N	0
	TNA INC.	00000	06-1182176	0	0		PHPSNE Parent Corporation	DE	NI A	AUSHC Holdings, Inc.	Ownership	55.000	Aetna Inc.	N	8
	TNA INC		52-2182411	0	0		Active Health Management, Inc.	DE	NI A	Aetna Inc.	Ownership	100.000	Aetna Inc.	N	0
	TNA INC		47-0970432	0	0		Health Data & Management Solutions, Inc	DE	NIA	Active Health Management, Inc	Ownership	100.000	Aetna Inc.	N	0
	TNA INC		23-2604867	0	0		Aetna Integrated Informatics, Inc.	PA	NI A	Active Health Management, Inc.	Ownership	100.000	Aetna Inc.	N	0
0001 AET	TNA INC	13980	27-2192415	0	0		Health Re, Inc.	VT	IA	Aetna Inc.	Ownership	100.000	Aetna Inc.	N	0
.0001 AET	TNA INC		81-0579372	0	0		Phoenix Data Solutions LLC	DE	NI A	Aetna Inc.	Ownership	100.000	Aetna Inc.	N	0
.0001 AET	TNA INC.	00000	46-2469464	0	0		Healthagen LLC	CT	NI A	Aetna Inc.	Ownership.	100.000	Aetna Inc.	N	0
	TNA INC.	00000	51-0029326	0	0		ASI Wings. L.L.C.	DE	NIA	Aetna Inc.	Ownership	_100.000	Aetna Inc.	N	0
	TNA INC.		33-0807547	0	0		Medicity, Inc.	DE	NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.		0
	TNA INC.		1	0	0		Echo Merger Sub, Inc.	DE	NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	N	0
	TNA INC.		1	0	0		Echo Merger Sub, LLC	DE	NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	N	0
	TNA INC.		27-0259978	0	0		Novo Innovations, LLC	DE	NIA	Medicity Inc.	Ownership	100.000	Aetna Inc.		0
	TNA INC.		27-0239976	0	0		Allviant Corporation	DE	NIA	Medicity Inc.	Ownership	100.000	Aetna Inc.	N	0
	TNA INC.	81973	75-1296086	0	n		Coventry Health and Life Insurance Company	MO	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
NEI	IIIn IIIV.	טופוע	10-120000				Aetna Better Health of Kentucky Insurance	IIIU	· · · · · · · · · · · · · · · · · · ·	Coventry Health and Life Insurance Company	omioi sirip		. notila 1116	IV	v
0001 AET	TNA INC	15761	47-3279217	0	I.			KY	IA	CONTRACTOR AND LITE INSURANCE COMPANY	Ownership	100.000	Aetna Inc.	N	0
			52-1801446	0	0		Company	KY	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.		
	TNA INC.			0	L			MD	IA			100.000		N	0
			52-2056201 81-4345344	U	L		Group Dental Service of Maryland, Inc.			Aetna Health Holdings, LLC	Ownership		Aetna Inc.	N	0
	TNA INC.			U	[º		Aetna Network Services LLC	CT	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.		0
	TNA INC.	95241	42-1244752	0	0		Aetna Health of Iowa Inc.	IA		Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
.0001 AET	TNA INC.	95925	42-1308659	U	U		Coventry Health Care of Nebraska, Inc.	NE	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
		1		L	L		Aetna Risk Assurance Company of Connecticut	l			L	1	1		1
	TNA INC.	00000	47-2049117	0	0		Inc	CT	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
	TNA INC.	95173	74-2381406	0	0		Aetna Health Inc.	LA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AET	TNA INC.	11102	23-2366731	0	0		HealthAssurance Pennsylvania, Inc.	PA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0

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						Name of Securities			Relation-		Board.	Owner-		SCA	
						Exchange		Domi-			Management,	ship		Filing	
		NAIC				if Publicly Traded	Names of	ciliary	to		Attorney-in-Fact,	Provide		Re-	
Group		Company	ID	Federal		(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	,
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Y/N)	*
Code	Gloup Name	Code	Number	NOOD	CIN	international)	Coventry Prescription Management Services,	tion	Littly	(Name of Littly/Ferson)	Other)	tage	Littity(les)/Feison(s)	(1/14)	+
0001 AETNA	INC	00000	47-0854096	0	0		Inc.	NV	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA			81-3564875	0	0		Aetna Better Health of Nevada Inc.	NV	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA	INC.	96555	54-1576305	0	0		Coventry Health Care of Virginia, Inc.	VA	IA	Aetna Health Holdings, LLC	Ownership.	100.000	Aetna Inc.	N	0
0001 AETNA	INC	00000	01-0646056	0	0		Coventry Transplant Network, Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA	INC	96377	43-1372307	0	0		Coventry Health Care of Missouri, Inc.	MO	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA		95318	43-1702094	0	0		Aetna Better Health of Missouri LLC	MO	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
	INC	95408	55-0712129	0	0		Coventry Health Care of West Virginia, Inc	WV	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
	INC	00000	62-1411933	0	0		Coventry HealthCare Management Corporation	DE	NI A	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA		15827	47-4352768	0	0		Aetna HealthAssurance Pennsylvania, Inc	PA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
	INC	95489	48-0840330	0	0		Coventry Health Care of Kansas, Inc.	KS	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
	INC	16072	81-3370401	0	0		Aetna Better Health of Kansas Inc.	KS	IA	Aetna Health Holdings, LLC	Ownership		Aetna Inc.	N	0
0001 AETNA		12193	. 20-1052897	0	0		Aetna Better Health of Michigan Inc.	MI	IA	Aetna Health Holdings, LLC	Ownership		Aetna Inc.	N	0
0001 AETNA		95407	87-0345631	0	0		Aetna Health of Utah Inc.	UT	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA		00000	20-4416606	0	0		Aetna Better Health Inc.	TN	NIA IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA	INC	74160	37-1241037	0	0		Coventry Health Care of Illinois, Inc.	IL	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
. 0001 AETNA	INC.	00000	20-8070994	0			Coventry Health Care National Accounts, Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
	INCINC.	00000	20-8070994	0	0		Coventry Health Care National Network, Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
	INC.	00000	26-1293772	0	0		Coventry Consumer Advantage, Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N N	Q 0
	INC	90000	20-1293772	0	0		Coventry Consumer Advantage, Inc.	UE	NIA	Aetha hearth hordings, LLC	Owner Strip	100.000	Aetha mc.		0
0001 AETNA	INC.	00000	20-8376354	n	0		Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
ALINA	INC	90000	20-03/0334	0	0		IIIC.	UL		Coventry Health Care Workers' Compensation,	Owner Sirrp	100.000	Actia ilic.		و
0001 AETNA	INC	00000	20-4096903	0	0		First Script Network Service, Inc.	NV	NIA	Inc	Ownership	100.000	Aetna Inc.	N	0
JOOUT /\LINE\			20 1000000	·	·		That compt notwork convice, me.			Coventry Health Care Workers' Compensation.	omici dirip	100.000	netha me.		1
0001 AETNA	INC	00000	06-1095987	0	0		MetraComp. Inc.	CT	NIA	Inc	Ownership	100.000	Aetna Inc.	N	0
							moti doomp ; mot			Coventry Health Care Workers' Compensation.					1
0001 AETNA	INC.	00000	74-2879984	0	0		Medical Examinations of New York, P.C.	NY	NIA	Inc.	Ownership	100.000	Aetna Inc.	N	10
]							Coventry Health Care Workers' Compensation.	, , , , , , , , , , , , , , , , , , , ,				1
0001 AETNA	INC	00000	62-1266888	0	0		FOCUS Healthcare Management, Inc.	TN	NIA	Inc.	Ownership	100.000	Aetna Inc.	N	0
							, i			Coventry Health Care Workers' Compensation,	·				
0001 AETNA	INC	00000	87-0443226	0	0		Coventry Rehabilitation Services, Inc.	DE	NI A	Inc	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA	INC	00000	20-1736437	0	0		First Health Group Corp.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
							First Health Life & Health Insurance Company								
0001 AETNA		90328	38-2242132	0	0			TX	IA	First Health Group Corp	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA		00000	52-1320522	0	0		Claims Administration Corp	MD	NI A	First Health Group Corp	Ownership		Aetna Inc.	N	0
	INC	00000	20-1130063	0	0		Florida Health Plan Administrators, LLC	FL	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA		95114	65-0986441	0	0		Coventry Health Care of Florida, Inc	FL	IA	Florida Health Plan Administrators, LLC	Ownership		Aetna Inc.	N	0
0001 AETNA		95266	65-0453436	0	0		Coventry Health Plan of Florida, Inc.	FL	IA	Florida Health Plan Administrators, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA		00000	59-3750548	0	0		Carefree Insurance Services, Inc.	FL	NIA	Florida Health Plan Administrators, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA		00000	36-4391310	0	0		bswift LLC	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA		00000	38-3348145	0	0		Corporate Benefit Strategies, Inc.	DE	NIA	bswift LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA	INC.	00000	26-1582982 37-1448790	0	0		MHNet Specialty Services, LLC	MD	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	N	0
0001 AETNA 0001 AETNA		00000 12509	37-1448790 20-2516317	0	0		Mental Health Network of New York IPA, Inc MHNet Life and Health Insurance Company	NY	NIA IA	MHNet Specialty Services, LLC	Ownership	100.000	Aetna Inc.	N N	0
0001 AETNA		00000	72-1106596	0	0		Mental Health Associates. Inc.	LA	NIA	MHNet Specialty Services, LLC	Ownership	100.000	Aetna Inc.	N N	0
		00000	20-4276336	0	0		MHNet of Florida. Inc.	LA	NIA	MHNet Specialty Services, LLC	Ownership	100.000	Aetna Inc.	N N	0
you i METNA	IIVO	00000	20-42/0000	٠	·		minuet of Fioritia, IIIC.	FL	NIA	willing t opecially services, LLC	Owner and	100.000	Actila IIIC.	- INL	v
		<u> </u>						l		1					

Asterisk	Explanation	
1	Aetna life Insurance Company and Aetna Health and life Insurance Company own substantially all of the non-managing membership interests	

Asterisk	Explanation
2	Aetna Life Insurance Company owns the Class C participating shares.
3	Aetna Global Benefits (Asia Pacific) Limited owns 0.019857% of Indian Health Organization Private Limited and Aetna Global Benefits (Singapore) Pte. Ltd. owns 99.980143%.
4	Aetna ACO Holdings, Inc. is owned by Aetna Life Insurance Company (60.3%), Aetna Health Inc. (PA) (39.5%) and Aetna Health Holdings, LLC (0.2%).
5	Aetna Global Benefits (Bermuda) Limited owns 80% and 20% is owned by Suhatsyah Rivai, Aetna's Nominee.
	Aetna Global Benefits (Bermuda) Limited owns 49% and 51% is owned by Euro Gulf LLC, Aetna's Nominee.
	Actna ACO Holdings Inc. owns 50% and 50% is owned by Innovation Health System Foundation, an unaffiliated company.
8	55% is owned by AUSHC Holdings, Inc. The remaining 45% is owned by thirteen different hospitals (non-affiliates) which are shareholders with varying degrees of ownership.
9	73% is invested and owned by Aetna Life Insurance Company and 25% is invested and owned by external accredited investors.
	10% owned through Aetna's nominees.
	Texas Health + Aetna Health Insurance Holding Company LLC is 50% owned by Aetna ACO Holdings Inc. and 50% by Texas Health Resources, an unaffiliated company.
12	Texas Health + Aetna Health Plan Inc. will become a direct subsidiary of Texas Health + Aetna Health Insurance Company in February 2017.

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SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

	PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES											
1	2	3	4	5	6 Purchases, Sales or Exchanges of	7 Income/ (Disbursements) Incurred in Connection with	8	9 Income/	10	11 Any Other Material	12	13 Reinsurance Recoverable/
					Loans, Securities,	Guarantees or		(Disbursements)		Activity Not in the		(Payable) on
NAIC					Real Estate,	Undertakings for	Management	Incurred Under		Ordinary Course of		Losses and/or
Company	ID	Names of Insurers and Parent,	Shareholder	Capital	Mortgage Loans or	the Benefit of any	Agreements and	Reinsurance		the Insurer's		Reserve Credit
Code	Number 52-2182411	Subsidiaries or Affiliates Active Health Management, Inc.	Dividends	Contributions	Other Investments	Affiliate(s)	Service Contracts 111,316,492	Agreements		Business	Totals 111,316,492	Taken/(Liability)
		Active Health Management, Inc.	۱		0	0	(368,053)	0		<u>-</u>	(368,053)	٥٥
14408		Aetna Better Health Inc. (a New York		U			(300,033)				(300,033)	
14400		corporation)	0	0	0	0	(23, 184, 357)	0		0	(23, 184, 357)	0
14229	45-2764938	Aetna Better Health Inc. (an Ohio					(20, 101, 001)				(20, 101,007)	
		corporation)	0	0	0	0	(73,755,972)	0		0 L	(73,755,972)	0
	80-0671703	Aetna Better Health Inc. (FL)	0	0	0	0	(6,121)	0		0	(6, 121)	0
12328		Aetna Better Health Inc. (GA)	0	0	0	0	(1,100)	0		0	(1,100)	0
14043		Aetna Better Health Inc. (IL)	0	55,000,000	0	0	(102,203,207)	0		0	(47,203,207)	0
		Aetna Better Health Inc. (TN)	0	0	0	0	0	0		0	0	0
15805		Aetna Better Health of Iowa Inc	0	100,000	0	0	0	0		0	100,000	0
15761		Aetna Better Health of Kentucky Insurance			_	_		_				_
10100		Company	0	96,760,000	0	0	(85,745,505)				11,014,495	0
	20-1052897	Aetna Better Health of Michigan Inc.	0	0	0	0	(45,783,214)	86,285		ļ0 ļ.	(45,696,929)	0
95318 95040		Aetna Better Health of Missouri LLC		0	ļ0	0	(71,541,383) (29.845,213)	8,790,625			(62,750,758)	0
15616		Aetna Better Health of Texas Inc Aetna Better Health, Inc (LA)		50,000,000	0	0	(3,230,480)	0			(29,845,213) 46,769,520	٠٥
15611		Aetna Better Health, Inc (NJ)		6,000,000	0	0 n	(3,230,460)	0			(17, 168, 804)	٥٠
		Aetna Better Health, Inc (NG)	(28, 100, 000)	0,000,000	h	0 n	(121,827,047)	n		1	(17, 108, 804)	٠١
13174		Aetna Better Health, Inc. (a Connecticut				0	(121,021,041)				(170,021,071)	
		Corporation)	0	0	0	0	(44,710)	0		0	(44,710)	0
	38-3704481	Aetna Capital Management, LLC	0	0	0	0	2,392,209	0		0	2,392,209	0
11183	22-2990909	Aetna Dental Inc. (NJ)	0	0	0	0	(1,785,218)	0		0	(1,785,218)	0
95910	06-1177531	Aetna Dental Inc. (TX)	(5,400,000)	0	0	0	(7, 168, 985)	(48,810)		0	(12,617,795)	0
	06-1160812	Aetna Dental of California Inc.	(6,000,000)	0	0	0	(7, 187, 468)	0		0	(13, 187, 468)	0
78700	06-0876836	Aetna Health and Life Insurance Company	(29,514,236)	0	(3,667,914)	0	(5,251,622)	68,041,778		0	29,608,006	(1,955,850,515)
	30-0123754	Aetna Health Holdings, LLC	604,000,000	(165,100,000)	0	0	0	0		19,345,107	458,245,107	0
	23-2442048	Aetna Health Inc. (CT)	0	0	0	0	(25,274,982)	0		0	(25,274,982)	0
95088	59-2411584	Aetna Health Inc. (FL)	0	0	0	0	(229,429,372)	0		0	(229,429,372)	0
		Aetna Health Inc. (GA)	0	0	0	0	(95,205,636)	0		- 	(95,205,636)	0
95241		Aetna Health Inc. (Iowa) Aetna Health Inc. (LA)	0	0	0	0	(76,259,269) (2,976,682)	0		<u>0</u>	(76,259,269) (2,976,682)	0
95173 95517	01-0504252	Aetna Health Inc. (LA)	0	 ^	0	0	(2,976,682)	0		U	(2,976,682)	
		Aetna Health Inc. (ML)	0	 n		U	(2,305)			† ⁰ -	(2,305)	 n
95287	52-1270921	Aetna Health Inc. (NJ)	0	0 	n	0 n	(107,699,515)	(5,765,829)		†n	(2,305)	 n
95234		Aetna Health Inc. (NY)		 n	n	0 N	(27, 125, 525)	(0,700,029)		†n -	(27, 125, 525)	
		Aetna Health Inc. (PA)	(305,400,000)	0	0	0	(551,613,250)	(230,911)		1	(857,244,161)	28,728
95490		Aetna Health Inc. (TX)	(12,100,000)	0	0	0	(32,336,574)	(200,011)		1 0	(44,436,574)	0
72052		Aetna Health Insurance Company	0	0	0	0	(464,632)	0		I 0	(464,632)	0
		Aetna Health Insurance Company of Europe					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				, , /	
		Limited	0	0	0	0	(863,255)	0		0	(863,255)	0
84450	57-0805126	Aetna Health Insurance Company of New										
		York	0	0	0	0	50,632	0		0	50,632	0
	13-3670795	Aetna Health Management, LLC	0	0	0	0	1,823,991,437	0		.10	1.823.991.437	0

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SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

	PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES											
NAIC Company	2 ID	3 Names of Insurers and Parent,	4 Shareholder	5 Capital	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any	8 Management Agreements and	9 Income/ (Disbursements) Incurred Under Reinsurance	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's	12	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit
Code	Number	Subsidiaries or Affiliates	Dividends	Contributions	Other Investments	Affiliate(s)	Service Contracts	Agreements	*	Business	Totals	Taken/(Liability)
	95-3402799	Aetna Health of California Inc.	(19,000,000)	0	0	0	(230,222,155)	0		0	(249,222,155)	0
95407	87-0345631	Aetna Health of Utah, Inc	0	0	0	0	(72, 105, 301)	0		0	(72, 105, 301)	0
15827		Aetna HealthAssurance Pennsylvania Inc	0	0	0	0	(8,543,162)	0		0	(8,543,162)	0
	23-2229683	Aetna Inc.	1,668,400,000	0	0	0	1, 131, 473, 744	0		0	2,799,873,744	0
		Aetna Insurance (Singapore) Pte. Ltd	0	0	0	0	(1, 147, 421)	0		0	(1,147,421)	0
36153	06-1286276	Aetna Insurance Company of Connecticut	0	0	0	0	(54,279)	0		0	(54,279)	0
	06-1571642	Aetna International, Inc.	0	0	0	0	1,356,044	0		0	1,356,044	0
	-	Aetna Life & Casualty Bermuda Limited	0	0	0	0	(5,718,968)	0		0	(5,718,968)	0
60054	06-6033492	Aetna Life Insurance Company	(1,478,394,979)	(3,084,917)	(27,539,117)	0	(451,236,238)	(337,943,086)			(2,298,198,337)	3, 182, 127,883
		Aetna Medicaid Administrators, LLC	0	0,00.,0,	0	0	683,215,988	0		0	683,215,988	0
	00 00 12000	Aetna Multi Strategy 1099 Fund	(1,590,582)	0	2,547,508	0	0	0		0	956.926	0
		Aetna Partners Diversified Fund (Cayman),	(1,000,002)	······································	2,017,000					1		
		Limited	(5,597,291)	0	6,004,444	0	0	0		٥	407 , 153	0
	81-0579372	Aetna Partners Diversified Fund, LLC	(16,040,119)		15,140,852		0	0		n 1	(899,267)	n
		Aetna Risk Assurance Company of			10,140,002		0	0		1	(000,201)	
	41-2043111	Connecticut	0	0	0	0	0	0		0	٥	0
	30-0123760	Aetna RX Home Delivery, LLC		٠	0		295,387,325	0			295,387,325	٥
		Aetna Shanghai Enterprises Services Co.		0	0	0	293,307,323	0		† ⁰	293,307,323	0
			0	^		0	2,570	0		0	2,570	0
	57-1209768	Ltd Aetna Specialty Pharmacy, LLC					31,995,057			±0	2,570	
					0	0	31,995,057	0		t0	35,090,047	
		Aetna Student Health Agency, Inc.	(2,262,793)	U		0	35,090,047	0		t0		U
40004	20-3180700	Aetna Ventures, LLC	(2,262,793)	3,084,917	0	0	(444,000,050)	0		U	822,124	0
12321	20-2901054	American Continental Insurance Company		0	0	0	(111,392,953)	0		t0	(111,392,953)	0
		American Health Holding, Inc.	0	0	0	0	218,000	0		ł0	218,000	0
	06-1423207	Azalea Mall, LLC	0	0	0	0	0	0		0		0
	36-4391310	bswift, LLC	0	0	0	0	(8,900,000)	0		0	(8,900,000)	0
68500	62-1181209	Continental Life Insurance Company of	_	_	_	_		_				_
		Brentwood Tennessee	0	0	0	0	(96,959,356)	0		<u>0</u>	(96,959,356)	0
81973	75–1296086	Coventry Health & Life Insurance Company	0	(96,760,000)	J0	0	(571,290,040)	(12,980,134)		<u> </u>	(681,030,174)	0
96460	51-0293139	Coventry Health Care of Delaware, Inc	0	0	0	0	0	0		ļ	0	0
95114	65-0986441	Coventry Health Care of Florida, Inc	0	0	0	0	(354,061,775)	0		ļ0 ļ	(354,061,775)	0
74160	37-1241037	Coventry Health Care of Illinois, Inc	0	40,000,000	ļ0	0	(101,290,168)	0		0	(61,290,168)	0
95489		Coventry Health Care of Kansas, Inc	(45,000,000)	0	ļ0	0	(104,446,742)	0		0	(149,446,742)	0
	43-1372307	Coventry Health Care of Missouri, Inc	0	0	0	0	(67,559,924)	0			(67,559,924)	0
95925	42-1308659	Coventry Health Care of Nebraska, Inc	0	15,000,000	0	0	(111, 179, 845)	3,850,689		0	(92,329,156)	0
95321	20-0229117	Coventry Health Care of the Carolinas,										
		Inc	0	0	0	0	0	0		<u>0</u>	0	0
96555		Coventry Health Care of Virginia, Inc	(15,000,000)	0	0	0	(90, 134, 557)	252,535		0	(104,882,022)	0
95408	55-0712129	Coventry Health Care of West Virginia,			1							
		Inc	(15,000,000)	0	0	0	(42,414,806)	0		0	(57,414,806)	0
95266		Coventry Health Plan of Florida, Inc	(72,000,000)	0	0	0	(151,542)	0		0	(72, 151, 542)	0
	62-1411933	Coventry HealthCare Management			1							
		Corporation	(8,000,000)	0	0	0	0	0			(8,000,000)	0
	47-0854096	Coventry Prescription Mamt Services, Inc	(14,000,000)	0	0	0	532,484,753	0		0	518,484,753	0

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SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

	PART 2 - SUMMART OF INSURER STRANSACTIONS WITH ANT AFFILIATES										
NAIC Company Code	ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
90328	38-2242132	First Health Life & Health Ins Co.	(50,000,000)	0	0	0	(173,906,484)	0	(19,345,107)	(243,251,591)	0
95846	52-2056201	Group Dental Services of Maryland, Inc	(3,000,000)	0	0	0	(1,125,215)	0	0	(4, 125, 215)	0
	52-1801446	Group Dental Services, Inc.	(2,000,000)	0	0	0	1,125,215	0	l0 l	(874,785)	0 !
	33-0052273	Health and Human Resources Center, Inc	(3,000,000)	0	0	0	(2,334,073)	0	0	(5,334,073)	0 !
13980	27-2192415	Health Re. Inc.	(135,000,000)	0	0	0	(60,689,352)	261.247.325	0	65,557,973	(1,226,217,064)
	46-2469464	Healthagen LLC	0	0	0	0	0	0	0	0	0′
95060	25-1264318	HealthAmerica Pennsylvania Inc.	0	0	0	0	0	0	0	0	0
	23-2366731	HealthAssurance Pennsylvania, Inc.	(25,000,000)	0	0	0	(192,730,793)	0	0	(217,730,793)	0
		Horizon Behavioral Services LLC	3,000,000	0	0	0	0	0	0	3,000,000	0
	45-5527797	Innovation Health Holdings, LLC	0	(15,399,999)	0	0	1,908,962	0	0	(13,491,037)	0
15097	46-0674828	Innovation Health Insurance Company	0	4,600,000	0	0	(56,931,600)	8,653,983	0	(43,677,617)	(60,304)
	46-0682197	Innovation Health Plan, Inc	0	10,799,999	0	0	(19,494,874)	0	0	(8,694,875)	(28,728)
	45-2944270	iTriage, LLC	0	0	0	0	7,351,127	0	0	7,351,127	0′1
		Medicity, Inc.	0	0	0	0	200,000	0	0	200,000	0
	72-1106596	Mental Health Associates, Inc.	0	0	0	0	1.775,816	0	0	1,775,816	0
12509	20-2516317	MHNet Life and Health Insurance Company	0	0	0	0	(459,737)	0	0	(459,737)	0
	20-4276336	MHNet of Florida, Inc.	0	0	0	0	(1,735)	0	0	(1,735)	0
	26-1582982	MHNet Specialty Services, LLC	0	0	0	0	66,411,914	0	0	66,411,914	0
		PayFlex Sytems USA, Inc.	0	0	0	0	35,832,431	0	T 0	35,832,431	0
		Coventry Health Care Workers'									
		Compensation, Inc.	(20,000,000)	0	0	0	0	0	0	(20,000,000)	0
		First Health Group Corp.	50,000,000	0	0	0	0	0	T 0	50,000,000	0
		Florida Health Plan Administrators, LLC	(3,000,000)	(5,000,000)	0	0	0	0	I 0 I	(8,000,000)	0
		First Script Network Services, Inc.	(6,000,000)	0	0	0	0	0	0	(6,000,000)	0
		Aetna Better Health Inc. (KS)	0	2,000,000	0	0	0	0	0	2,000,000	0
		Aetna Better Health Inc. (OK)	0	2,000,000	0	0	0	0	0	2,000,000	0
		Canal Place, LLC	0	0	7,514,227	0	0	0	0	7.514.227	0 !
		Aetna Health Insurance Co of Pennsylvania			, ,					, , ,	
		, , , , , , , , , , , , , , , , , , , ,	0	0	0	0	0	6,045,550	0	6,045,550	0
		Coventry Health Care Mgmt Corp	o [0	0	0	(611,594)	0	l0	(611,594)	0
		Aetna Health Inc. (Louisiana)	0	0	0	0	(63,408,991)	0	0	(63,408,991)	0
		Aetna Health Insurance Company (PA)	o [0	0	0	(3,908,429)	0	l0	(3,908,429)	0
		, , , , , , , , , , , , , , , , , , , ,	0	0	0	0	0 [0	0	o´[0
			0	0	0	0	0 [0	0	0 [0
			0 [0	0	0	0	0	0	o [0
9999999 Co	ntrol Totals		0	0	0	0	0	0	XXX 0	0	0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions. Responses

	MARCH FILING	
1.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
2.	Will an actuarial opinion be filed by March 1?	
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?	
т.	Will the confidential risk based outside report be lined with the state of dominine, in required, by water re-	ILO
	APRIL FILING	
5.	Will Management's Discussion and Analysis be filed by April 1?	VEC
	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
6.		
7.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
	JUNE FILING	
8.	Will an audited financial report be filed by June 1?	
9.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
	AUGUST FILING	
10.	Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and	YES
	electronically with the NAIC (as a regulator-only non-public document) by August 1?	
	The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company of	loes not transact the type of
	business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE	E" report and a bar code will
	be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide the printed below.	ride an explanation following
	the interrogatory questions.	
	MARCH FILING	
11.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	
12.	Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC?	
13.	Will the Supplemental Property/Casualty data due March 1 be filed with the state of domicile and the NAIC?	NO
14.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
15.	Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement	
	be filed with the state of domicile and electronically with the NAIC by March 1?	NO
16.	Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of	
	domicile and electronically with the NAIC by March 1?	
17.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	
18.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed	
10	electronically with the NAIC by March 1?	NO
19.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed	NO
20.	electronically with the NAIC by March 1?	NO
20.	with the NAIC by March 1?	NO
	APRIL FILING	
21.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO NO
22.	Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?	
23.	Will the Supplemental Property/Casualty Insurance Expense Exhibit due April 1 be filed with any state that requires it, and, if so, the NAIC?	
24.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	
25.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the	110
_0.	NAIC by April 1?	NO
	AUGUST FILING	
26.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO
	Explanations:	
11.	The data for this supplement is not required to be filed.	
12.	The data for this supplement is not required to be filed.	
13.	The data for this supplement is not required to be filed.	
14.	The data for this supplement is not required to be filed.	
15.	The Company received an exemption from filling this supplement.	
16.	The Company received an exemption from filing this supplement.	
17.	The data for this supplement is not required to be filed.	
18.	The Company received an exemption from filling this supplement.	
19.	The Company received an exemption from filling this supplement. The Company received an exemption from filling this supplement.	
20.	The Company received an exemption from filing this supplement.	
21.	The data for this supplement is not required to be filed.	
22.	The data for this supplement is not required to be filed.	
23.	The data for this supplement is not required to be filed.	
24.	The data for this supplement is not required to be filed.	
25.	The data for this supplement is not required to be filed.	
26.	The data for this supplement is not required to be filed.	
	Bar Codes:	
11.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	
	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	
	· · · · · · · · · · · · · · · · · · ·	
12.	Life Supplement [Document Identifier 205]	
	Life Supplement [Document Identifier 205]	
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	9 5 7 5 6 2 0 1 6 2 0 5 0 0	v v v
13.	Property/Casualty Supplement [Document Identifier 207]	
	Property/Casualty Supplement [Document Identifier 207]	
	•	0 0 0
14.	SIS Stockholder Information Supplement [Document Identifier 420]	
15.	Participating Opinion for Exhibit 5 [Document Identifier 371]	
		: 3 : 3

Relief from the five-year rotation requirement for lead audit partner [Document

Non-Guaranteed Opinion for Exhibit 5 [Document Identifier 370]

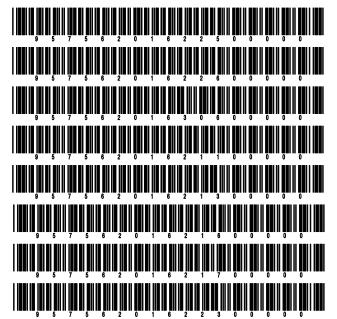
Medicare Part D Coverage Supplement [Document Identifier 365]

17.

18.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

- Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
- 20. Relief from the Requirements for Audit Committees [Document Identifier 226]
- 21. Long-Term Care Experience Reporting Forms [Document Identifier 306]
- 22. Life Supplement [Document Identifier 211]
- Property/Casualty Supplement Insurance Expense Exhibit [Document Identifier 213]
- 24. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
- 25. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]
- Management's Report of Internal Control Over Financial Reporting [Document Identifier 223]



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